

New Manager: Melissa Huff

Brian-Tackle department

UST Inspection Checklist

PART I. OWNER/OPERATOR INFORMATION

1. Facility Name: Meleen's Sports Center
 2. Owner: Paul Meleen
 3. Operator: "
 5. Contact Person: "
 6. UST Site Phone #: 320-532-3717

6. Date of Visit: 4-25-13 7. Marketer: X Non-Marketer:
 8. Site Arrival/Departure (Time): 11:40 / 1:30
 9. Facility Address: 38666 Hwy 169
Onamia, MN 56359
 10. Team Members: Scott Hansen

PART II. UST SITE INFORMATION

1. Tank #:	①	②	③	④	5	6	7
2. Tank Type:	STIP ₃	STIP ₃	STIP ₃	STIP ₃			
3. Piping Type:	Wrapped Steel						
4. Size of Tank:	12K						
5. Tank Contents:	Gas-Reg	Gas-90	Gas-92	Diesel			
6. Install Date:	3/25/91						
7. TTT Date:							
8. LTT Date:							
9. LD (Tank):	ATG			OPW			
10. LD (Pipe):	ALLD						
11. Closure Date:							
	Perm Temp	Perm Temp	Perm Temp	Perm Temp	Perm Temp	Perm Temp	Perm Temp
12. Spill:	Yes <u>X</u> No	Yes <u>X</u> No	Yes <u>X</u> No	Yes <u>X</u> No	Yes No	Yes No	Yes No
13. Overfill:	Yes <u>X</u> No	Yes <u>X</u> No	Yes <u>X</u> No	Yes <u>X</u> No	Yes No	Yes No	Yes No
Type:	Flapper						
14. CP (Tank):	Yes <u>X</u> No	Yes <u>X</u> No	Yes <u>X</u> No	Yes <u>X</u> No	Yes No	Yes No	Yes No
Date:	10/6/2012				#Retest CP		
Type:							
15. CP (Piping):	Yes <u>X</u> No	Yes <u>X</u> No	Yes <u>X</u> No	Yes <u>X</u> No	Yes No	Yes No	Yes No
Date:	10/6/2012				*RETEST CP		
Type:							
16. CP Monitoring: [For all cathodic protection systems (Galvanic Anodes and Impressed Current Systems)]							
6 Mo./3 Yrs:	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
Note: Monitoring conducted within six month of installation and three years after initial monitoring [280.31(b)(1)]							
Six Months:	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
Note: Monitoring conducted within six month of any repairs to UST system [280.33(e)]							
Records:	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
Note: Records on file of last two monitoring results [280.31(d)(2)]							
17. CP Monitoring: [For Impressed Current Systems Only]							
60 Day Insp.:	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
Note: System is inspected ever 60 days, involves reading and recording systems voltage and amperage. [280.31(c)]							
Records:	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
Note: Records on file of last three voltage and amperage readings. [280.33(d)(1)]							

OPW 1500

UST Inspection Checklist

PART III. RECOMMENDATION(S) & NARRATIVE COMMENTS

1. Further action is recommend/necessary: Yes ☒ No ☐

Notes: _____

5. Notice of Violation (NOV): Yes ☐ No ☐ Date: _____

Notes: _____

[If Yes, A Full Narrative Report is required along with this checklist]

2. Facility to provide info. on compliance: Yes ☒ No ☐

Notes: CP, Tank, Line Leak
Functionality

6. Field Citation (FC): Yes ☐ No ☐ Date: _____

Notes: _____

[If Yes, A Full Narrative Report is required along with this checklist]

3. Follow-up inspection recommended: Yes ☒ No ☐

Notes: _____

[If Yes, state reason(s) why.]

7. Administrative Order (AO): Yes ☐ No ☐ Date: _____

Notes: _____

[If Yes, A Full Narrative Report is required along with this checklist]

4. Information Request Letter (IRL): Yes ☐ No ☐ Date: _____

Notes: _____

[If Yes, A Full Narrative Report is required along with this checklist]

8. Refer to State: Yes ☐ No ☐ Date: _____

Notes: _____

[If Yes, A Full Narrative Report may be required along with this checklist]

9. Financial Responsibility (FR): Yes ☐ No ☐ Expiration Date: _____

10. Inspector's Remarks: _____

11. Additional Remarks/Comments: _____

- ✓ Records ^{line} tank = TANK ① looked good, no ^{stick in} flapper
- ✓ Retest-CP - All sumps have soil around pump - recommend digging out.
- ✓ functionality
- ✗ NO RECORDS ON FILE - NEW MGR. COULD NOT LOCATE
- ✓ all records sent to Erin Galbraith EPA - Tank Tests
- ✓ gave them CP test from 10/6/2012
- ✓ told them to schedule 6 month retest ASAP.
- ✓ Melissa Huff is new manager
- ✓ Dispenser 1 - Premium above shear valve/ was leaking product. Had Melissa Huff come out and look at dispenser to see leak told her to fix ASAP and to have service contractor check under all dispensers (especially 3 & 4) because I could not check under that dispenser.
- ✓ Told Melissa Huff to have CP retest done ASAP - Frost may still be an issue.

Scott Heuser April 25, 2013

Inspector Signature

Date

11:50

1:30

left

Brian ✓

3 & 4 Dispenser
could not
be opened.

Stone

7 8
□

5 6
□

3 4
□

1 2
□

ultimate
leaking
photos
above shear
valve
dirt - swelled
wet ✓

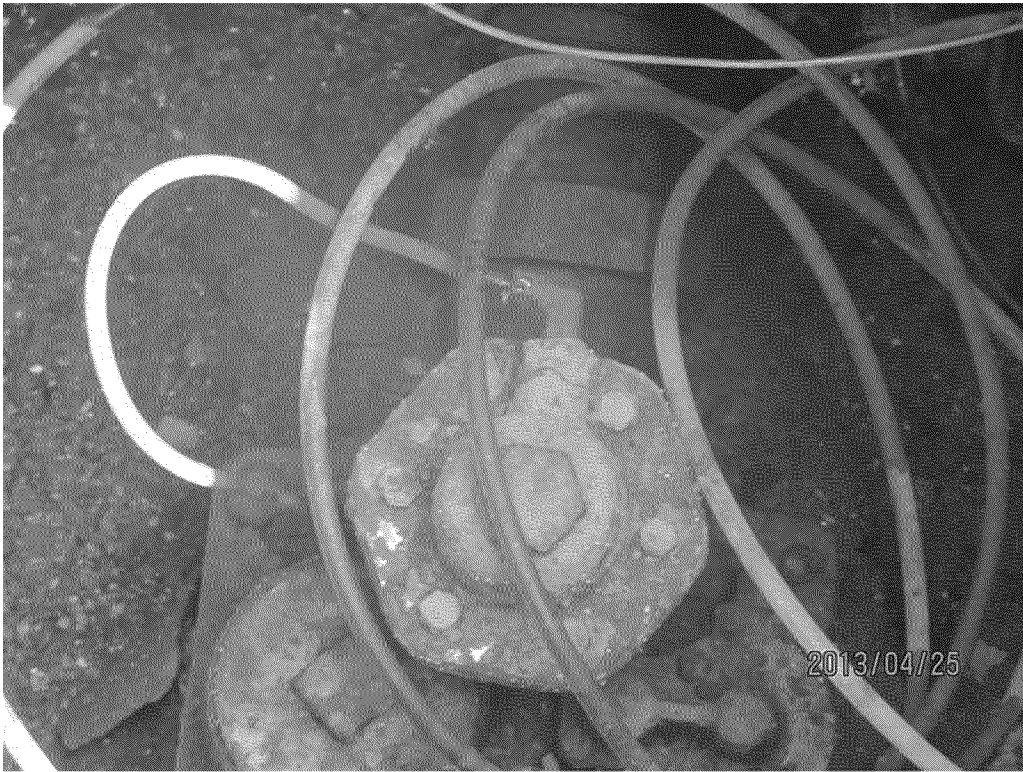
Res
turbines - □
○
ATC
Probe - □

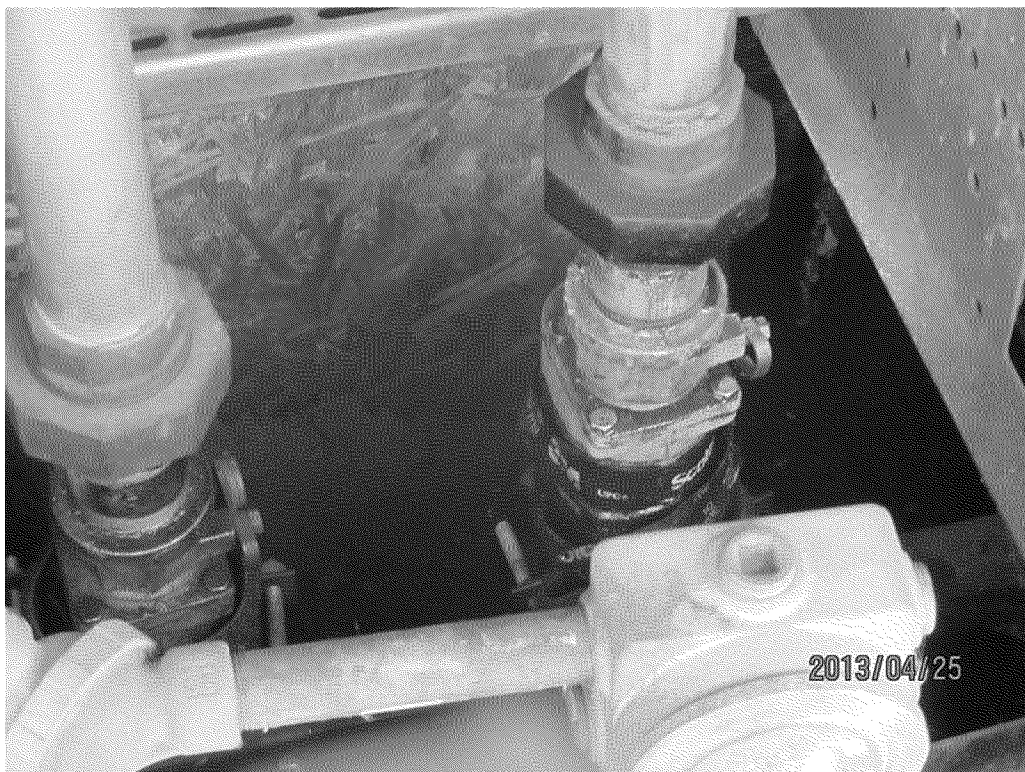
mid
□
○
□

prem.
□
○
□

diesel
□
○ - little prod.
□

* Clappers good on all 4 tanks
* sumps all dry - should be cleaned
up - remove soil
around them.





Restaino, Mark

From: Scott Hansen [Scott.Hansen@millelacsband.com]
Sent: Thursday, April 25, 2013 3:47 PM
To: Restaino, Mark
Cc: Galbraith, Erin
Subject: FW: Emailing: DOC137
Attachments: Scott Hansen.vcf; IMG_0021.jpg; IMG_0015.jpg; IMG_0019.jpg; IMG_0020.jpg; DOC137.pdf

Mark,

I stopped by Meleens for an inspection, no records could be located by the new manager Melissa Huff, to the best of her knowledge they were being sent to Erin. I inspected all the fills, sumps and three out of four of the dispensers. On dispenser 1, (attached photo) there was product leaking (premium) I had new manager come out and I showed her and said that it needed to be corrected ASAP.

I left a copy of the CP test and informed them to schedule a retest as required ASAP. I tested the top 9 inches of top soil and it appeared thawed.

They have an OPW 1500, and I can set up a three ring folder to help them Track tank tests by month. New manager was not familiar with system.

I stopped by Frederickson Marina and called his cell phone at 11:15 left a message about the need to inspect system by April 29, 2013.

I have not heard back.

Let's discuss.

Scott

Scott Hansen
Environmental Program Manager
Mille Lacs Band DNR/E
(320) 532-7445 business
(320) 532-7514 fax
(320) 630 2439 cell

-----Original Message-----

From: Ryan Rupp
Sent: Thursday, April 25, 2013 3:13 PM
To: Scott Hansen
Subject: Emailing: DOC137

Your message is ready to be sent with the following file or link attachments:

DOC137

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.